

Form CPF M 102: Campaign Finance Report CITY CLERKS OFFICE

Municipal Form

2019 JAN 23 PM 12: 03

Office of Campaign and Political Finance

of Massachusetts WOBURN, MA 01801	File with: City or Town Clerk or Election Commission				
Fill in Reporting Period dates: Beginning Date: 1/1/2					
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution				
Candidate Full Name (if applicable)	Committee Name				
School Committee Member					
Office Sought and District 5 Morrow Drive	Name of Committee Treasurer				
Residential Address E-mail:	Committee Mailing Address E-mail:				
Phone # (optional):	Phone # (optional):				
SUMMARY BALANC	E INFORMATION:				
Line 1: Ending Balance from previous report	0				
Line 2: Total receipts this period (page 3, line 11)	O				
Line 3: Subtotal (line 1 plus line 2)					
Line 4: Total expenditures this period (page 5, line 14)					
Line 5: Ending Balance (line 3 minus line 4)	0				
Line 6: Total in-kind contributions this period (page	ge 6) 0				
Line 7: Total (all) outstanding liabilities (page 7)	3,370.91				
Line 8: Name of bank(s) used: Santander					
Affidavit of Committee Treasurer: certify that I have examined this report including attacked schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance ctivity, including all contributions, loans, receipts, expenditures, dispursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority of on behalf of this committee in accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 2 7 7					
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box					
Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.					
Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority of on behalf of this complittee in accordance with the requirements of M.G.L. c. 55. Date: 122 9					

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Name and Residential Address				
Date Received	(alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
	(partial state of the state of		(101 Contributions of 3200 of more)	
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•		Ш		
-			,	
ine 9: Total Receipt	ts over \$50 (or listed above)			
ine 10: Total Receip	ets \$50 and under* (not listed above)			
ing 11. TOTAL DE	CCEIPTS IN THE PERIOD			
Aue II. IOIAL KE	CERTS IN THE PERIOD		Enter on page 1, line 2	

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

	Name and Residential Address (alphabetical listing required) Amount		Occupation & Employer (for contributions of \$200 or more)	
	· ·			
ne 9: Total Receipts over \$5	0 (or listed above)			
ne 10: Total Receipts \$50 an	d under* (not listed above)			
ne 11: TOTAL RECEIPTS	IN THE PERIOD		← Enter on page 1, line 2	

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

Date Paid	To Whom Paid (alphabetical listing)	Address	Promoco of F	
Date Lake	(aiphabetear fisting)	Audress	Purpose of Expenditure	Amount
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	* , *			
111				
		Line 12: Total Expenditures over	\$50 (or listed above)	
			L	
		Line 13: Total Expenditures \$50 a	and under* (not listed above)	
		Line 14: TOTAL EXPENDITU		

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
		, .		**
	I	Line 12: Expenditures over \$50 (or listed above)	
	I	Line 13: Expenditures \$50 and un	der* (not listed above)	,
6 1 5	· · · · · · · · · · · · · · · · · · ·	Line 14: TOTAL EXPENDITU	l de la companya de	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	n Value
			, "	
		Line 15: In-Kind Contributions of	over \$50 (or listed above)	
	Line 16: In-Kind Contributions \$50 & under (not listed above)			
	Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS			

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
11/5/2015	Ellen Crowley	5 Morrow Drive	loan	69.02
9/15/2015	Ellen Crowley	5 Morrow Drive	loan	510
11/28/2013	Ellen Crowley	5 Morrow Drive	loan	724
10/26/2013	Ellen Crowley	5 Morrow Drive	loan	67.14
10/28/2013	Ellen Crowley	5 Morrow Drive	loan	44
7/26/2013	Ellen Crowley	5 Morrow Drive	loan	649
9/2/2013	Ellen Crowley	5 Morrow Drive	loan	242
10/7/2013	Ellen Crowley	5 Morrow Drive	loan	480
10/18/2013	Ellen Crowley	5 Morrow Drive	loan	483.75
9/27/2013	Ellen Crowley	5 Morrow Drive	loan	102
	Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) 3,370.91			